

Pack 3828 Reimbursement Request Form

Total \$ Amount Requested: _____

Date of Request: _____

***Please attach receipt(s) for all requests

Please itemize receipt(s) and include quantities:

_____ Den Meeting/Project Supplies
_____ Derby Cars and Derby Supplies
_____ Scout Books
_____ Advancements
_____ Neckerchiefs
_____ Brat Fry
_____ Technology
_____ Rockets & Supplies
_____ Awards
_____ Summer Picnic
_____ Leadership Classes
_____ Summer Camp
_____ Blue/Gold Banquet
_____ Personal Supplies
_____ Christmas Caroling
_____ Other (Please write in)
_____ Other (Please write in)

Additional Notes:

Payment Information

Make Check payable to:

Phone #

E-Mail:

Please Mail Check to:

Payments will be mailed to you within 10 days of receipt, per Pack 3828 bylaws.

Mail or drop off payment request to:

*Jennea Kluck, Pack 3828 Treasurer
14101 Burrows Lane
Kiel, WI 53042
920-207-4121*

Treasurer Use Only:

Date form and receipts received:

Date check issued:

Date check Mailed:

Check Number:

Form Rev. 01/23/13